

BILL NO. R-70-03-40

RESOLUTION NO. R- 67-70

RESOLUTION authorizing payment for repairs
to City-owned vehicles.

WHEREAS, the Communications Department 1964 Van was
damaged in an accident; and

WHEREAS, settlement in the amount of \$228.35 was paid by
CNA Insurance Company to the City Controller's Office, which
money was receipted into the General Fund; and

WHEREAS, the City Utilities (Municipal Garage) has
repaired said vehicle and has filed a claim in the amount of
\$228.35, which sum is the reasonable value of said repairs;

WHEREAS, Street Department Unit #204 was damaged in an
accident; and

WHEREAS, settlement in the amount of \$118.00 was paid by
Grain Dealers Mutual Insurance Company to the City Controller's
Office, which money was receipted into the General Fund; and

WHEREAS, Brockman Body Shop has repaired said vehicle and
has filed a claim in the amount of \$118.00, which sum is the
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$228.35 to City Utilities (Municipal Garage) for repairs
to the Communications Department 1964 Van.

2. That the City Controller is authorized to pay the
sum of \$118.00 to Brockman Body Shop for repairs to Street
Department Unit #204.

Thomas G. Adams

APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: _____ City Clerk

Read the third time in full and on motion by Adams seconded by Rousseau and duly adopted, placed on its passage. Passed (~~1967~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Adams	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Fay	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Geake	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Nickols	_____	_____	_____	_____	_____	_____	<input checked="" type="checkbox"/>	
Robinson	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Tipton	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

Date 3-24-70 Freud J. Bonachoon City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No. R 67-70 on the 24th day of March, 196 70.

ATTEST: (SEAL)

Freud J. Bonachoon
City Clerk

Herbert L. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 196 70 at the hour of 2:30 o'clock A.M., E.S.T.

Freud J. Bonachoon
City Clerk

Approved and signed by me this 25th day of March, 196 70 at the hour of 3:35 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

March 17, 1970

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay \$228.35 to City Utilities (Municipal Garage) for repairs made to Communications Dept. van which was damaged in an accident.

The above amount has been paid by the CNA Insurance Co. and has been deposited in the General Fund under Quietus No. 12881.

Pay \$118.00 to Brockman Body Shop for repairs made to Street Dept. Unit #204 which was damaged in an accident.

This money has been paid by the Grain Dealers Mutual Insurance Co. and has been deposited in the General Fund under Quietus No. 12901.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date March 17, 1970

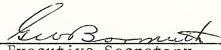
TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 228.35 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, a 1964 Chevrolet Van, operated by the
Communications Department was damaged in an accident. Damages
were paid by CNA Insurance Co. and deposited in the General Fund,
Quietus No. 12881 dated March 13, 1970. The amount of \$228.35
should be paid to City Utilities (Municipal Garage) for repairs to
this vehicle as per estimate.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 13, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No.	Title		to
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Account No. _____ Title _____.

Reason for Transfer

RESOLUTION

WHEREAS, Richard J. Erb, in a traffic accident on March 4, 1970, damaged Street Department Unit #204, driven by Ernest Jones, and

WHEREAS, settlement in the amount of \$118.00 was paid by the surety, Grain Dealers Mutual Insurance Company, to the City Controller's office, which money was received into the General Fund,

WHEREAS, Brockman Body Shop has submitted an invoice for \$118.00 for the repair of said damaged vehicle #204,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Brockman Body Shop in the amount of \$118.00.

Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
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_____	\$ _____	\$ _____
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Bill No. R-70-03-40 - RESOLUTION NO. R-67-70

\$228.35 paid by GNA Insurance Co. for Communications Department 1964 Van to Municipal Garage.

\$118.00 " " Grain Dealers Mutual Ins. for Street Department Unit #204, to Brockman Body Shop.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
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_____	\$ _____	\$ _____
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Adopted this 24th day of March, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners